Office of Attorney General Employee and Board Expenses July 1, 2011 - July 31, 2011

		Travel	Travel		Licensed Gaming Entity	Charged to	Reimbursement
Name	Transaction Number	Start Date	End Date	Nature of Expense	Attributed to Expense	Attributed Entity?	Amount
REDACTED	284226782	5/5/2011	5/27/2011	Travel - Subsistence	REDACTED	-	\$7.00
HEDAOTED	204220102	3/3/2011	3/21/2011	Parking	REDACTED	-	\$15.50
		C/7/0011	0/00/0011	-		_	444.00
REDACTED	284226783	6/7/2011	6/28/2011	Travel - Subsistence Parking	REDACTED REDACTED	_	\$14.00 \$26.50
				i di kilig	REDACTED	-	γ20.30
REDACTED	284227131	7/11/2011	7/12/2011	Travel - Subsistence	REDACTED	_	\$54.04
				Lodging	REDACTED	-	\$231.99
REDACTED	284227214	7/5/2011	7/7/2011	Travel - Subsistence	REDACTED	-	\$3.50
HEDAGTED	LOTELIET	1		Parking	REDACTED	-	\$37.00
		F /01 /0011	0/0/0011			_	.
REDACTED	284226992	5/31/2011	6/2/2011	Travel - Subsistence Lodging	REDACTED REDACTED	_	\$75.40 \$248.40
				Louging	REDACTED	-	\$246.40
REDACTED	284226993	6/27/2011	6/27/2011	Travel - Subsistence	REDACTED		\$0.00
				Parking	REDACTED	_	\$10.00
REDACTED	284226994	6/8/2011	6/8/2011	Travel - Subsistence	REDACTED	-	\$0.00
HEDAOTED	204220334	1 0,0,00	0, 0, = 0	Parking	REDACTED	-	\$13.00
		7.5.604.4	7/7/0044			_	
REDACTED	284226995	7/5/2011	7/7/2011	Travel - Subsistence Parking	REDACTED	-	\$0.00 \$37.00
				raikiiig	REDACTED	-	\$37.00
REDACTED	2842226801	6/29/2011	6/30/2011	Travel - Subsistence	REDACTED		\$48.22
				Lodging	REDACTED	_	\$144.30
REDACTED	2842227013	7/1/2011	7/11/2011	Travel - Subsistence	REDACTED	-	\$7.00
HEDACIED	2042227013	77172011	771172011	Traver Subsistence	NEDACTED	-	γ7.00
						-	
REDACTED	2842226857	6/29/2011	6/30/2011	Travel - Subsistence	REDACTED	_	\$29.62
				Lodging	REDACTED	-	\$144.30
REDACTED	2842227072	7/1/2011	7/11/2011	Travel - Subsistence	REDACTED	-	¢10.50
NEDACTED	2042221012	1/1/2011	1/11/2011	rraver - Subsistence	REDACTED	-	\$10.50
						-	